Official copies of these procedures are maintained at this website.

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C-A OPERATIONS PROCEDURES MANUAL

ATTACHMENT

2.6.4.d AGS Ring Lockout-Tagout Supplementary Checklist – RESTRICTED ACCESS: Vacuum Group

C-A-OPM Procedures in which this Attachment is used.							
2.6.4							

Hand Processed Changes

HPC No	<u>).</u>	<u>Date</u>		Page Nos.		<u>Initials</u>	
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P. Ingrassia

GROUP <u>VACUUM</u>	Supervisor S. Gill/M. Mapes
Date (tag applied)	Time
RAP (print name)(applier)	Life #
SPEC (print name)(applier)	Life #
Date (tag removed)	Time
RAP (print name)(remover)	Life #
SPEC (print name)(remover)	Life #

ALL DEVICES LOCATED IN A-10 HOUSE

ALL DEVICES LOCATED IN A-10 HOUSE						
ENERGY CONTROL DEVICE	LOCK#	RAP ON	SW/V ON	RAP OFF	SW/V OFF	
<u>FDS</u> A10-2-1-1 "KL" Sector I.P.P.S.	Kirk 15636					
FDS A10-2-1-2 "L" Sector I.P.P.S.	Kirk 15637					
FDS A10-2-1-3 "LA" Sector I.P.P.S.	Kirk 15638					
FDS A10-2-1-4 "A" Sector I.P.P.S.	Kirk 15639					
FDS A10-2-1-5 "A" Sector I.P.P.S.	Kirk 15640					
FDS A10-2-1-6 "HEBT 1 & 2" I.P.P.S.	Kirk 15641					
FDS A10-2-1-7 "HEBT 3 & 4" I.P P.S.	Kirk 15642					
FDS A10-2-1-7 "HEBT 3 & 4" I.P.P.S.	Kirk 15655					
FDS A10-2-1-8 "AB" Sector I.P.P.S.	Kirk 15643					
FDS A10-2-1-9 "B" Sector I.P.P.S.	Kirk 15644					
FDS A10-2-1-10 "BC" Sector I.P.P.S.	Kirk 15645					
FDS A10-2-1-11 "C" Sector I.P.P.S.	Kirk 15646					

GROUP VACUUM	Supervisor S. Gill/M. Mapes
Date (tag applied)	Time
RAP (print name)(applier)	Life #
SPEC (print name)(applier)	Life #
Date (tag removed)	Time
RAP (print name)(remover)	Life#
SPEC (print name)(remover)	Life #

ALL DEVICES LOCATED IN E-18 HOUSE

ENERGY CONTROL DEVICE	LOCK#	RAP ON	SW/V ON	RAP OFF	SW/V OFF
FDS 4456 "cd" Sector I.P.P.S.	Kirk 15628				
FDS 4458 "D" Sector I.P.P.S.	Kirk 15629				
FDS 4459 "DE" Sector I.P.P.S.	Kirk 15630				
FDS 4461 "E" Sector I.P.P.S.	Kirk 15631				
FDS 4462 "EF" Sector I.P.P.S.	Kirk 15632				
FDS 4464 "F" Sector I.P.P.S.	Kirk 15633				
FDS 4465 "FG" Sector I.P P.S.	Kirk 15634				
FDS 4467 "G" Sector I.P.P.S.	Kirk 15635				

GROUP VACUUM	Supervisor S. Gill/M. Mapes
Date (tag applied)	Time
RAP (print name)(applier)	Life #
SPEC (print name)(applier)	Life #
Date (tag removed)	Time
RAP (print name)(remover)	Life #
SPEC (print name)(remover)	Life #

ALL DEVICES LOCATED IN H-10 HOUSE

ENERGY CONTROL DEVICE	LOCK#	RAP ON	SW/V ON	RAP OFF	SW/V OFF
<u>FDS</u> H10-B3-3-1 "GH" Sector I.P.P.S.	Kirk 15647				
FDS H10-B3-3-2 "H" Sector I.P.P.S.	Kirk 15648				
<u>FDS</u> H10-B3-3-3 "HI" Sector I.P.P.S.	Kirk 15649				
<u>FDS</u> H10-B3-3-4 "I" Sector I.P.P.S.	Kirk 15650				
<u>FDS</u> H10-B3-3-5 "IJ" Sector I.P.P.S.	Kirk 15651				
<u>FDS</u> H10-B3-3-6 "J" Sector I.P.P.S.	Kirk 15652				
<u>FDS</u> H10-B3-3-7 "JK" Sector I.P P.S.	Kirk 15653				
<u>FDS</u> H10-B3-3-8 "K" Sector I.P.P.S.	Kirk 15654				

GROUP VACUUM	Supervisor S. Gill/M. Mapes
Date (tag applied)	Time
RAP (print name)(applier)	Life #
SPEC (print name)(applier)	Life#
Date (tag removed)	Time
RAP (print name)(remover)	Life #
SPEC (print name)(remover)	Life #

ALL DEVICES LOCATED AT SPLITTER CONTROL AREA IN TBH WEST

ENERGY CONTROL DEVICE E18 House	LOCK # KIRK	TAG#	RAP ON	SW/V ON	RAP OFF	SW/V OFF
FDS 4463 "AB-1" I.P.P.S.	15655					
FDS 4463 "DB-2" I.P.P.S.	15655					
FDS 4463 "BB-3" I.P.P.S.	15655					